



Computer Aid, Inc. 1390 Ridgeview Drive Allentown, PA 18104 +1 (610) 5305000
Alicia Green 884 Iron Lane Easton, PA 18040

Name	Company	Employee ID	Pay Period Begin	Pay Period End	Check Date	Check Number
Alicia Green	Computer Aid, Inc.	20093	12/01/2024	12/14/2024	12/20/2024	

	Hours Worked	Gross Pay	Employee Pre-Tax Deductions	Employee Taxes	Employee Post Tax Deductions	Net Pay
Current	0.00	2,500.00	0.00	844.75	0.00	1,655.25
YTD	1,776.00	122,125.05	0.00	23,138.56	5.56	94,764.34

Earnings						Employee Taxes		
Description	Dates	Hours	Rate	Amount	YTD	Description	Amount	YTD
Bonus	12/01/2024 - 12/14/2024	0	0	2,500.00	10,000.00	Social Security	155.00	7,333.83
						Medicare	36.25	1,715.17
						Federal Withholding	550.00	9,196.86
						State Tax - PA	76.75	3,626.02
						SUI-Employee Paid - PA	1.75	85.49
						City Tax - SWTHL	25.00	1,181.19
Earnings				2,500.00	10,000.00	Employee Taxes	844.75	23,138.56

Employee Post Tax Deductions			Amount	YTD
Description				
Accident Insurance Post Tax				5.56
Employee Post Tax Deductions			0.00	5.56

Taxable Wages			Amount	YTD
Description				
OASDI - Taxable Wages			2,500.00	118,287.53
Medicare - Taxable Wages			2,500.00	118,287.53
Federal Withholding - Taxable Wages			2,500.00	118,287.53

	Federal	State	Paid Time Off Balances			
Marital Status	Head of Household		Description	Accrued	Reduced	Available
Allowances	0	0	USA Paid Time Off Plan	0	8	49
Additional Withholding	0	0				

Payment Information				
Bank	Account Name	Account Number	USD Amount	Amount
Fulton	Main Checking	*****4892		1,655.25 USD



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Alicia Green	Computer Aid, Inc.	20093	12/01/2024	12/14/2024	12/20/2024	

	Hours Worked	Gross Pay	Employee Pre-Tax Deductions	Employee Taxes	Employee Post Tax Deductions	Net Pay
Current	72.00	4,511.54	160.04	801.53	6.09	3,543.88
YTD	1,848.00	126,636.59	4,174.38	23,990.09	163.90	98,308.22

Earnings						Employee Taxes		
Description	Dates	Hours	Rate	Amount	YTD	Description	Amount	YTD
Bonus			0		10,000.00	Social Security	270.23	7,604.06
Group Term Life	12/01/2024 - 12/14/2024	0	0	7.14	183.96	Medicare	63.20	1,778.37
Salary	12/01/2024 - 12/14/2024	72	0	4,060.34	103,631.71	Federal Withholding	285.83	9,482.69
USPTO	12/01/2024 - 12/14/2024	8	56.4	451.20	13,004.88	State Tax - PA	133.59	3,759.61
						SUI-Employee Paid - PA	3.16	88.65
						City Tax - SWTHL	43.52	1,224.71
						PA LST - SWTHL	2.00	52.00
Earnings				4,518.68	126,820.55	Employee Taxes	801.53	23,990.09

Employee Pre-Tax Deductions				Employee Post Tax Deductions			
Description	Amount	YTD		Description	Amount	YTD	
Dental Insurance	27.55	715.63		Accident Insurance Post Tax		5.56	
Medical Insurance EE	178.15	4,594.99		Supplemental Life Insurance	6.09	158.34	
Vision Insurance	5.11	133.01					
Wellness Credit EE	-50.77	-1,269.25					
Employee Pre-Tax Deductions	160.04	4,174.38		Employee Post Tax Deductions	6.09	163.90	

Taxable Wages			
Description	Amount	YTD	
OASDI - Taxable Wages	4,358.64	122,646.17	
Medicare - Taxable Wages	4,358.64	122,646.17	
Federal Withholding - Taxable Wages	4,358.64	122,646.17	

	Federal	State	Paid Time Off Balances			
Marital Status	Head of Household		Description	Accrued	Reduced	Available
Allowances	0	0	USA Paid Time Off Plan	0	8	49
Additional Withholding	0	0				

Payment Information				
Bank	Account Name	Account Number	USD Amount	Amount
Fulton	Main Checking	*****4892		3,543.88 USD



Computer Aid, Inc. 1390 Ridgeview Drive Allentown, PA 18104 +1 (610) 5305000
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Name	Company	Employee ID	Pay Period Begin	Pay Period End	Check Date	Check Number
Alicia Green	Computer Aid, Inc.	20093	11/17/2024	11/30/2024	12/06/2024	

	Hours Worked	Gross Pay	Employee Pre-Tax Deductions	Employee Taxes	Employee Post Tax Deductions	Net Pay
Current	52.00	4,511.54	160.04	801.54	6.09	3,543.87
YTD	1,776.00	119,625.05	4,014.34	22,343.81	157.81	93,109.09

Earnings						Employee Taxes		
Description	Dates	Hours	Rate	Amount	YTD	Description	Amount	YTD
Bonus			0		7,500.00	Social Security	270.24	7,178.83
Group Term Life	11/17/2024 - 11/30/2024	0	0	7.14	176.82	Medicare	63.20	1,678.92
Salary	11/17/2024 - 11/30/2024	52	0	2,932.34	99,571.37	Federal Withholding	285.83	8,646.86
USPTO	11/17/2024 - 11/30/2024	28	56.4	1,579.20	12,553.68	State Tax - PA	133.59	3,549.27
						SUI-Employee Paid - PA	3.16	83.74
						City Tax - SWTHL	43.52	1,156.19
						PA LST - SWTHL	2.00	50.00
Earnings				4,518.68	119,801.87	Employee Taxes	801.54	22,343.81

Employee Pre-Tax Deductions			Employee Post Tax Deductions		
Description	Amount	YTD	Description	Amount	YTD
Dental Insurance	27.55	688.08	Accident Insurance Post Tax		5.56
Medical Insurance EE	178.15	4,416.84	Supplemental Life Insurance	6.09	152.25
Vision Insurance	5.11	127.90			
Wellness Credit EE	-50.77	-1,218.48			
Employee Pre-Tax Deductions	160.04	4,014.34	Employee Post Tax Deductions	6.09	157.81

Taxable Wages		
Description	Amount	YTD
OASDI - Taxable Wages	4,358.64	115,787.53
Medicare - Taxable Wages	4,358.64	115,787.53
Federal Withholding - Taxable Wages	4,358.64	115,787.53

	Federal	State	Paid Time Off Balances			
Marital Status	Head of Household		Description	Accrued	Reduced	Available
Allowances	0	0	USA Paid Time Off Plan	0	28	57
Additional Withholding	0	0				

Payment Information				
Bank	Account Name	Account Number	USD Amount	Amount
Fulton	Main Checking	*****4892		3,543.87 USD



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Name	Company	Employee ID	Pay Period Begin	Pay Period End	Check Date	Check Number
Alicia Green	Computer Aid, Inc.	20093	11/03/2024	11/16/2024	11/22/2024	

	Hours Worked	Gross Pay	Employee Pre-Tax Deductions	Employee Taxes	Employee Post Tax Deductions	Net Pay
Current	80.00	4,511.54	160.04	801.53	6.09	3,543.88
YTD	1,724.00	115,113.51	3,854.30	21,542.27	151.72	89,565.22

Earnings						Employee Taxes		
Description	Dates	Hours	Rate	Amount	YTD	Description	Amount	YTD
Bonus			0		7,500.00	Social Security	270.23	6,908.59
Group Term Life	11/03/2024 - 11/16/2024	0	0	7.14	169.68	Medicare	63.20	1,615.72
Salary	11/03/2024 - 11/16/2024	80	0	4,511.54	96,639.03	Federal Withholding	285.83	8,361.03
USPTO			0		10,974.48	State Tax - PA	133.59	3,415.68
						SUI-Employee Paid - PA	3.16	80.58
						City Tax - SWTHL	43.52	1,112.67
						PA LST - SWTHL	2.00	48.00
Earnings				4,518.68	115,283.19	Employee Taxes	801.53	21,542.27

Employee Pre-Tax Deductions				Employee Post Tax Deductions			
Description	Amount	YTD		Description	Amount	YTD	
Dental Insurance	27.55	660.53		Accident Insurance Post Tax		5.56	
Medical Insurance EE	178.15	4,238.69		Supplemental Life Insurance	6.09	146.16	
Vision Insurance	5.11	122.79					
Wellness Credit EE	-50.77	-1,167.71					
Employee Pre-Tax Deductions	160.04	3,854.30		Employee Post Tax Deductions	6.09	151.72	

Taxable Wages			
Description	Amount	YTD	
OASDI - Taxable Wages	4,358.64	111,428.89	
Medicare - Taxable Wages	4,358.64	111,428.89	
Federal Withholding - Taxable Wages	4,358.64	111,428.89	

		Federal	State	Paid Time Off Balances			
Marital Status		Head of Household		Description	Accrued	Reduced	Available
Allowances		0		USA Paid Time Off Plan	0	0	85
Additional Withholding		0					

Payment Information				
Bank	Account Name	Account Number	USD Amount	Amount
Fulton	Main Checking	*****4892		3,543.88 USD



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Name	Company	Employee ID	Pay Period Begin	Pay Period End	Check Date	Check Number
Alicia Green	Computer Aid, Inc.	20093	10/20/2024	11/02/2024	11/08/2024	

	Hours Worked	Gross Pay	Employee Pre-Tax Deductions	Employee Taxes	Employee Post Tax Deductions	Net Pay
Current	58.00	4,511.54	160.04	801.54	6.09	3,543.87
YTD	1,644.00	110,601.97	3,694.26	20,740.74	145.63	86,021.34

Earnings						Employee Taxes		
Description	Dates	Hours	Rate	Amount	YTD	Description	Amount	YTD
Bonus			0	0	7,500.00	Social Security	270.24	6,638.36
Group Term Life	10/20/2024 - 11/02/2024	0	0	7.14	162.54	Medicare	63.20	1,552.52
Salary	10/20/2024 - 11/02/2024	58	0	3,270.74	92,127.49	Federal Withholding	285.83	8,075.20
USPTO	10/20/2024 - 11/02/2024	22	56.4	1,240.80	10,974.48	State Tax - PA	133.59	3,282.09
						SUI-Employee Paid - PA	3.16	77.42
						City Tax - SWTHL	43.52	1,069.15
						PA LST - SWTHL	2.00	46.00
Earnings				4,518.68	110,764.51	Employee Taxes	801.54	20,740.74

Employee Pre-Tax Deductions				Employee Post Tax Deductions			
Description	Amount	YTD		Description	Amount	YTD	
Dental Insurance	27.55	632.98		Accident Insurance Post Tax		5.56	
Medical Insurance EE	178.15	4,060.54		Supplemental Life Insurance	6.09	140.07	
Vision Insurance	5.11	117.68					
Wellness Credit EE	-50.77	-1,116.94					
Employee Pre-Tax Deductions	160.04	3,694.26		Employee Post Tax Deductions	6.09	145.63	

Taxable Wages			
Description	Amount	YTD	
OASDI - Taxable Wages	4,358.64	107,070.25	
Medicare - Taxable Wages	4,358.64	107,070.25	
Federal Withholding - Taxable Wages	4,358.64	107,070.25	

	Federal	State	Paid Time Off Balances			
Marital Status	Head of Household		Description	Accrued	Reduced	Available
Allowances	0	0	USA Paid Time Off Plan	0	22	85
Additional Withholding	0	0				

Payment Information				
Bank	Account Name	Account Number	USD Amount	Amount
Fulton	Main Checking	*****4892		3,543.87 USD